

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/23/12  
Invoice Number 1457063  
File No. 040540.000084  
Claim/Client File No. 695265  
Page 3

GMAC ResCap

(GA) Nix, Brenda and William

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
			eviction claim and standing of administrators of estate to pursue that claim		
09/17/12	AJR	L240	Analyze strategy for filing Motion for Summary Judgment on Plaintiff's remaining claims in light of recent and pending case law addressing definition of "secured creditor" under Georgia's foreclosure statutes	0.2	57.00
09/17/12	AJR	L240	Revise Motion for Summary Judgment and Statement of Facts in support of same	1.9	541.50
09/17/12	ABP	L120	Develop strategies in support of Motion to Compel Rent and Motion for Summary Judgment	0.4	116.00
09/18/12	AJR	L120	Analyze pertinent case law regarding standing standing of counterclaim plaintiffs to pursue claims	0.1	28.50
09/18/12	ABP	L120	Develop strategies regarding Motion to Compel Rent and Motion for Summary Judgment	0.2	58.00
09/18/12	MJW	L110	Research case law regarding authority of estate representatives to prosecute claims; develop case strategy based on research	1.6	440.00
09/20/12	AJR	L190	Email to client regarding strategy for filing Motion to Compel Rent	0.2	57.00
09/20/12	AJR	L120	Analyze strategy for filing Motion to Compel Rent	0.1	28.50
09/20/12	AJR	L240	Revise Motion for Summary Judgment	0.2	57.00
09/20/12	ABP	L120	Revise Motion for Summary Judgment	1.5	435.00
09/20/12	ABP	L120	Develop strategies regarding Motion to Compel Rent and obtaining expert in support of Motion to Compel Rent	0.2	58.00
09/20/12	ABP	L120	Analyze recent case law regarding claims of wrongful foreclosure, statutory foreclosure notice requirements, and certification of questions to Georgia Supreme Court regarding wrongful foreclosure and statutory notice issues	0.8	232.00
09/20/12	MJW	L110	Develop case strategy regarding motion for rent	0.2	55.00
09/21/12	ABP	L120	Develop strategies in support of Motion to Compel Rent	0.1	29.00
09/24/12	ABP	L120	Review correspondence from client Katie Dutil regarding draft Motion for Summary Judgment	0.1	29.00
09/24/12	ABP	L120	Develop strategies regarding Motion to Compel Rent and retaining expert in support of motion	0.1	29.00

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Page 4

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**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/25/12	ABP	L120	Exchange correspondence with client Katie Dutil regarding need for expert testimony in support of Motion to Compel Rent	0.2	58.00
09/25/12	ABP	L120	Develop litigation strategies	0.1	29.00
09/26/12	AJR	L120	Review correspondence with client regarding strategy for getting expert to testify for fair market rental value	0.1	28.50
09/26/12	AJR	L120	Analyze case strategy with title counsel Allie Jett	0.2	57.00
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	ABP	L120	Develop strategies regarding arguments to include in support of Summary Judgment	0.2	58.00
09/26/12	ABP	L120	Develop strategies regarding use of expert testimony in support of Motion to Compel Rent	0.2	58.00
09/27/12	AJR	L120	Analyze strategy for filing Motion to Compel Rent and Motion for Partial Summary Judgment with title counsel Allie Jett	0.2	57.00
09/27/12	AJR	L240	Email to client regarding drafts of Motion for Partial Summary Judgment and Statement of Facts and Theories of Recovery and strategy for pursuing claim against closing attorney	0.2	57.00
09/27/12	AJR	L120	Analyze strategy for pursuing claim against closing attorney at request of client	0.4	114.00
09/27/12	AJR	L240	Revise Motion for Partial Summary Judgment and Statement of Facts and Theories of Recovery	1.3	370.50
09/27/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding draft Motion for Summary Judgment and potential claims against the broker	0.1	29.00
Totals				16.6	4,702.50

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Page 5

GMAC ResCap

(GA) Nix, Brenda and William

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	5.0	290.00	1,450.00
AJR	Reyes	Associate	7.8	285.00	2,223.00
MJW	Windham	Associate	3.7	275.00	1,017.50

**FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12**

Date	Description	Amount
09/06/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 270439 DATE: 8/24/2012 Date: 08/20/2012; Job Code: REYES; To: COBB SUPERIOR COURT	93.64
09/06/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 270439 DATE: 8/24/2012 Date: 08/21/2012; Job Code: REYES; To: COBB SUPERIOR COURT	93.64
	Total:	187.28
	Total Fees & Costs:	\$4,889.78

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457063  
File No. 040540.000084  
Claim/Client File No. 695265

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RE: (GA) Nix, Brenda and William

**Total Amount of This Invoice** \$4,889.78

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BILLING INQUIRIES:  
404-885-2508

GMAC ResCap  
Attn: Michael Socha  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457064
File No.	040540.000331
Claim/Client File No.	731743

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**RE: advs. Guimond, Mark F. and Kallie A.**

Fees for Professional Services Rendered Through 09/30/12	\$18,182.00
Costs and Expenses Through 09/30/12	\$35.00
<b>Total Amount of This Invoice</b>	<b>\$18,217.00</b>

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Page 2

GMAC ResCap

advs. Guimond, Mark F. and Kallie A.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/02/12	ABP	L120	Research and analyze case law in support of potential arguments for Motion to Dismiss Plaintiff's claims	3.3	957.00
09/03/12	ABP	L210	Review correspondence exchanged with client Michael Socha regarding service of Complaint and potential grounds for Motion to Dismiss	0.2	58.00
09/03/12	ABP	L210	Research and analyze case law in support of arguments for Motion to Dismiss	1.5	435.00
09/03/12	ABP	L120	Develop strategies in support of potential arguments for Motion to Dismiss	0.5	145.00
09/03/12	ABP	L110	Research and analyze case law regarding punitive damages under ECOA	1.4	406.00
09/04/12	JEM	L120	Work on analysis of de minimis and inadvertent error defense for client advice	1.6	584.00
09/04/12	ERD	L210	Review and analyze Complaint	0.3	36.00
09/04/12	ERD	L120	Case assessment regarding strategy for Answer and/or Motion to Dismiss	0.2	24.00
09/04/12	JCL	L190	Research potential avenues of Motion to Dismiss and inadvertent defense	0.6	240.00
09/04/12	ABP	L120	Develop strategies in support of potential arguments for Motion to Dismiss Plaintiff's Complaint	0.4	116.00
09/04/12	ABP	L120	Develop strategies in defense of class certification	0.4	116.00
09/04/12	ABP	L120	Research and analyze case law, statutory law and regulatory law regarding potential for bona fide error defense under ECOA	0.7	203.00
09/04/12	ABP	L120	Research and analyze case law regarding potential for actual and punitive damages under ECOA	0.7	203.00
09/04/12	ABP	L120	Research and analyze case law in support of potential arguments for Motion to Dismiss Plaintiff's ECOA claims	0.7	203.00
09/04/12	ABP	L110	Plan and prepare case analysis and liability assessment (HALF-CHARGE)	2.3	667.00
09/05/12	JEM	L110	Analyze (1) offer of judgment to defeat class action, (2) punitive damages and (3) dismissal arguments	2.2	803.00

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advs. Guimond, Mark F. and Kallie A.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	ABP	L120	Research and analyze case law regarding use of offer of judgment to moot Plaintiff's claims and res judicata effect of offer of judgment	1.5	435.00
09/05/12	ABP	L120	Develop defensive strategies pertaining to use of offer of judgment to moot Plaintiff's claims	0.4	116.00
09/06/12	JCL	L190	Work on recommendations and analysis to client regarding Motion to Dismiss	0.4	160.00
09/06/12	JEM	L120	Prepare legal analysis and strategic recommendation for client memorandum	6.4	2,336.00
09/06/12	JEM	L120	Negotiate responsive pleading extension with opposing counsel	0.3	109.50
09/06/12	ABP	L120	Review correspondence exchanged with client Michael Socha regarding case analysis	0.1	29.00
09/06/12	ABP	L210	Review correspondence exchanged with opposing counsel regarding extension of time to file responsive pleadings	0.1	29.00
09/07/12	ERD	L120	Review case analysis and prepare strategy for filing responsive pleadings	0.3	36.00
09/09/12	ABP	L120	Analyze recent case law concerning certification of class claims under Class Action Fairness Act	0.7	203.00
09/10/12	ERD	L210	Draft Consent Motion for Extension of Time	0.3	36.00
09/10/12	ERD	L210	Draft Consent Order	0.2	24.00
09/10/12	JCL	L190	Draft and receive correspondences with opposing counsel regarding extension to September 30th	0.2	80.00
09/10/12	JCL	L190	Draft and receive correspondences with client Mike Socha regarding extension to file Complaint and position on Motion to Dismiss and other issues	0.2	80.00
09/10/12	ABP	L120	Analyze and review recent case law concerning certification of class action claims under Class Action Fairness Act	0.6	174.00
09/11/12	ERD	L110	Telephone conference with opposing counsel regarding execution of Order extending time	0.2	24.00
09/11/12	ERD	L210	Compose correspondence to Clerk enclosing copy of endorsed Order	0.2	24.00
09/11/12	ERD	L210	Finalize Consent Motion and Order for filing	0.3	36.00
09/11/12	JEM	L120	Negotiate extension with opposing counsel	0.4	146.00
09/11/12	JEM	L120	Analyze arguments for Motion to Dismiss	0.8	292.00

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**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/11/12	JCL	L190	Work on recommendations to client including case law on punitive damages and potential motions to dismiss	0.8	320.00
09/12/12	ERD	L210	Review Order granting Consent Motion for Extension of Time	0.1	12.00
09/12/12	ABP	L120	Analyze recent case law regarding certification issues under Class Action Fairness Act	0.8	232.00
09/18/12	ERD	L110	Prepare Answer to Plaintiff's Complaint	1.5	180.00
09/18/12	ERD	L110	Prepare Corporate Disclosure on behalf of Ally	0.3	36.00
09/19/12	JEM	L120	Prepare affirmative defenses and supporting argument	0.8	292.00
09/21/12	ERD	L110	Revise draft Answer with attorney comments	0.6	72.00
09/21/12	ERD	L110	Revise Affirmative Defenses	0.3	36.00
09/21/12	ERD	L110	Case assessment regarding Ally's corporate structure for filing corporate disclosures	0.2	24.00
09/21/12	JEM	L190	Revise affirmative defenses and memo of legal analysis for client	2.4	876.00
09/21/12	JCL	L190	Review pertinent case law on offers of judgment and ECOA matters	0.4	160.00
09/21/12	JCL	L190	Draft extensive report to client with recommendations on Answer and Motion to Dismiss	0.8	320.00
09/21/12	ABP	L120	Review draft Financial Interest Disclosure Statement	0.2	58.00
09/21/12	ABP	L120	Review correspondence exchanged with client Michael Socha regarding case status, litigation strategy, and case assessment	0.2	58.00
09/21/12	ABP	L120	Prepare Answer and Grounds of Defense	2.5	725.00
09/24/12	ERD	L210	Case assessment regarding status of responsive pleadings	0.3	36.00
09/24/12	JEM	L120	Prepare argument on Motion to Dismiss based on offer of judgment with strategy for settlement	1.6	584.00
09/25/12	JCL	L190	Prepare for conference with client including review of ECOA and offer of judgment opinion	1.0	400.00
09/26/12	KLR	L190	Prepare case law for review in analysis of claims and defenses	0.6	105.00



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**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/26/12	ERD	L120	Plan and prepare litigation strategy for early pretrial deadlines	0.3	36.00
09/26/12	JEM	L120	Prepare offer of judgment pros and cons for client call tomorrow	1.2	438.00
09/26/12	JEM	L120	Continue to work on case law to support inadvertent error	0.9	328.50
09/27/12	ERD	L120	Case assessment regarding financial make up of Ally Financial for filing Corporate Disclosure	0.2	24.00
09/27/12	ERD	L120	Case assessment regarding client edits to Answer	0.2	24.00
09/27/12	JEM	L120	Telephone conference with opposing counsel to discuss strategy	0.9	328.50
09/27/12	JEM	L210	Revise Answer and Financial Interest Disclosure Statement per client comments	0.6	219.00
09/27/12	JCL	L190	Prepare for call with Mike Socha including review of pertinent case law and ECOA on damages	0.4	160.00
09/27/12	JCL	L190	Telephone call with Mike Socha regarding our legal analysis recommendations and next steps	1.0	400.00
09/28/12	ERD	L120	Finalize Answer to Complaint	0.3	36.00
09/28/12	ERD	L120	Revise Financial Disclosure to reflect correct corporate information for Ally Financial as parent	0.2	24.00
09/28/12	JEM	L210	Finalize Answer and Financial Interest Disclosure Statement with client comments	1.3	474.50
09/28/12	JEM	L120	Prepare strategy for individual settlement negotiation	1.0	365.00
09/28/12	ABP	L210	Develop strategies concerning possible offensive use of class certification to limit size of purported class	0.2	58.00
09/28/12	JCL	L210	Finalize and file Answer	0.2	80.00
09/28/12	JCL	L190	Plan and prepare next strategy steps with Len Bennett	0.2	80.00
09/29/12	ABP	L120	Analyze and review case law regarding causation element of ECOA violations and case law regarding Inchoate violations and offenses	1.3	377.00
09/29/12	ABP	L120	Analyze and review case law regarding requirements for transactional causation for statutory violations and violations in class certification context	1.3	377.00

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**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/30/12	ABP	L120	Analyze and review case law pertaining to transactional causation and inchoate violations	0.9	261.00
Totals				58.6	18,182.00

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	6.5	120.00	780.00
JCL	Lynch	Partner	6.2	400.00	2,480.00
JEM	Manning	Partner	22.4	365.00	8,176.00
ABP	Pittman	Associate	22.9	290.00	6,641.00
KLR	Russell	Paralegal	0.6	175.00	105.00

**FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12**

Date	Description	Amount
09/19/12	Outside Courier Services – VENDOR: Cardinal Messenger; INVOICE#: 2172; DATE: 9/15/2012 - Courier charges out of area	35.00
Total:		35.00
Total Fees & Costs:		\$18,217.00

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FEDERAL ID No. 58-0946915

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222 Central Park Avenue  
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Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: Michael Socha  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/23/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1457064  
File No. 040540.000331  
Claim/Client File No. 731743

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**RE: advs. Guimond, Mark F. and Kallie A.**

**Total Amount of This Invoice \$18,217.00**

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404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1458353
File No.	040540.000247
Claim/Client File No.	715572

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**RE: (WV) Edwin R. & Steffanie D. Simpson**

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<b>Total Amount of This Invoice</b>	<b>\$0.00</b>
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TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 10/31/12  
Invoice Number 1458353  
File No. 040540.000247  
Claim/Client File No. 715572  
Page 2

GMAC ResCap

(WV) Edwin R.& Steffanie D. Simpson

**FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
		Total: 0.00

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ACH/ABA #061000227

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To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift  
Address/Code: WFBI US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/31/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1458353  
File No. 040540.000247  
Claim/Client File No. 715572

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RE: (WV) Edwin R. & Steffanie D. Simpson

**Total Amount of This Invoice**

**\$0.00**

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Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	10/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1458356
File No.	040540.000257

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**RE: (GA) Gouch-Davis, Linda**

Fees for Professional Services Rendered Through 09/30/12	\$463.00
Costs and Expenses Through 09/30/12	\$31.91
<b>Total Amount of This Invoice</b>	<b>\$494.91</b>

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File No. 040540.000257  
Page 2

GMAC ResCap  
(GA) Gouch-Davis, Linda

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	AJR	L190	Email to client regarding case status and strategy for hearing on damages	0.5	142.50
09/05/12	JEM	L160	Negotiate settlement terms	0.4	146.00
09/10/12	AJR	L120	Email to client regarding strategy for dropping remaining claims for damages	0.1	28.50
09/18/12	JEM	L160	Continue to negotiate settlement per client instructions	0.4	146.00
				Totals	463.00

**TIMEKEEPER TIME SUMMARY THROUGH 09/30/12**

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.8	365.00	292.00
AJR	Reyes	Associate	0.6	285.00	171.00

**FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12**

Date	Description	Amount
09/04/12	Personal Car Mileage – VENDOR: Reyes, Alexandria; INVOICE#: 082212REYES; DATE: 8/22/2012 - 08/22- Attend hearing	31.91
		Total: 31.91
		Total Fees & Costs: \$494.91



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Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift  
Address/Code: WFB US 6S

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Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 10/31/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1458356  
File No. 040540.000257

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**RE: (GA) Gouch-Davis, Linda**

**Total Amount of This Invoice \$494.91**